

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-10587-AMC

Anthony Devero
Lakesha S. Devero
3843 Albemarle Avenue
Drexel Hill PA 19026

Petition Filed Date: 01/30/2020
341 Hearing Date: 03/13/2020
Confirmation Date: 07/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/05/2023	\$250.00		10/02/2023	\$250.00		11/06/2023	\$250.00	
12/04/2023	\$250.00		01/03/2024	\$250.00		02/05/2024	\$250.00	
03/05/2024	\$250.00		04/01/2024	\$250.00		05/06/2024	\$250.00	
06/04/2024	\$250.00		07/01/2024	\$250.00				
Total Receipts for the Period: \$2,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,505.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Devero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$4,642.47	\$116.12	\$4,526.35
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,136.53	\$103.47	\$4,033.06
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$245.98	\$0.00	\$245.98
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$121.95	\$0.00	\$121.95
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$236.09	\$0.00	\$236.09
6	SANTANDER CONSUMER USA INC »» 006	Unsecured Creditors	\$18,715.41	\$468.13	\$18,247.28
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$770.51	\$770.51	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$465.57	\$0.00	\$465.57
9	COMCAST INC »» 008	Unsecured Creditors	\$582.52	\$0.00	\$582.52
10	POLICE & FIRE FCU »» 009	Unsecured Creditors	\$959.22	\$18.42	\$940.80
11	POLICE & FIRE FCU »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$584.28	\$0.00	\$584.28
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$417.47	\$0.00	\$417.47
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$416.25	\$0.00	\$416.25

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15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 15S	Secured Creditors	\$122.88	\$122.88	\$0.00
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 15U	Unsecured Creditors	\$113.37	\$0.00	\$113.37
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 16S	Secured Creditors	\$209.44	\$209.44	\$0.00
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 16U	Unsecured Creditors	\$271.56	\$0.00	\$271.56
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 17S	Secured Creditors	\$307.41	\$307.41	\$0.00
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 17U	Unsecured Creditors	\$273.15	\$0.00	\$273.15
22	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$1,001.98	\$19.24	\$982.74
23	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$1,302.88	\$32.60	\$1,270.28
24	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$1,228.89	\$16.48	\$1,212.41
25	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$837.16	\$16.09	\$821.07
26	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 021	Unsecured Creditors	\$1,669.56	\$41.77	\$1,627.79
27	WELLS FARGO BANK NEVADA NA »» 023	Unsecured Creditors	\$564.28	\$0.00	\$564.28
28	MIDFIRST BANK NKA MIDLAND MRTG »» 024	Mortgage Arrears	\$5,914.93	\$5,914.93	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$4,020.00	\$4,020.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,505.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$12,177.49	Arrearages:	(\$5.00)
Paid to Trustee:	\$1,189.65	Total Plan Base:	\$15,000.00
Funds on Hand:	\$137.86		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.